

## GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

11/05/97

ACCOUNT NUMBER: 396640                      MANCHESTER TOBACCO  
VOUCHER NUMBER: 15377526                    64 GRANITE ST  
DATE WRITTEN: 11/05/97                    MANCHESTER , NH 3101  
STATUS: PAID  
AMOUNT PAID: 117.60                      SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	8.40	117.60

EXPLANATION: NOV DOR B2G1F 701647 HB

51844 8713